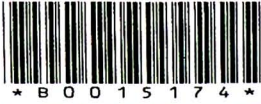




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



10/12/2019 12:21



* B 0 0 1 5 1 7 4 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0015174		
2	APPLICANT NAME *	M/S.KCEE PROPERTIES PVT. LTD.REP.BY ITS DIRECTOR KALPANA R.SHANMUGAM (GPA)		
3	MOBILE NO*	9003028683		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	BLOCK NO.10, BOBLI RAJA SALAI, K.K.NAGAR, CHENNAI-28. O.S.NO.55/1APT & 55/1BPT, T.S.NO.2/11, BLOCKNO.98, KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/1048/2019	DATE ON DC/FILE/LETTER*	29/11/2019
10	TOTAL DEMAND VALUE (IN RS)	7789200.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22600.00	0.00	22600.00 ✓
REGULARIZATION CHARGES	64800.00	0.00	64800.00 ✓
LAYOUT / SCRUTINY CHARGES	3500.00	0.00	3500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	581200.00	0.00	581200.00 ✓
SECURITY DEPOSIT FOR BUILDING	375000.00	0.00	375000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
PREMIUM FSI CHARGES	6406100.00	0.00	6406100.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	326000.00	0.00	326000.00 ✓
TOTAL CURRENT PAYMENT RS.			7789200.00

AMOUNT IN WORDS : SEVENTY SEVEN LAKHS EIGHTY NINE THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGS/ANDBR52019120200228960	02/12/2019	7789200.00

M. Inigalavelu
Signature of Applicant

